



## Municipal Policy Manual

CODE: 10-40-10  
CATEGORY: Council Remuneration & Expense  
Re-imbursement Policy

### RATIONALE:

1. Village Council recognizes the need to review and set remuneration and expense amounts at the organizational meeting of Council. This process will ensure that rates remain valid and consistent with the cost of living.

### GUIDELINES:

1. The following fee and expense rates are to be reviewed and approved at each Organizational meeting of the Village Council:

#### Meeting Fees:

- Regular Council Meetings  
Mayor \$250.00 per meeting plus a flat rate \$1,250.00/ monthly  
Councillors \$200.00 per meeting plus a flat rate \$750.00/ monthly
- Other Meetings / Functions  
Mayor and Councillors \$260 per full day (over 4 hours including travel time)  
Mayor and Councillors \$130.00 per meeting (4 hours or less)  
Other approved meetings As/ above
- Public Members at Large Meeting Rates  
Public Members at Large \$100 per meeting up to 2 hours  
Public Members at Large \$150 over 2 hours
- Meeting fees are payable on a monthly basis, at the Council meeting following the date of service, upon submission of the Monthly Council Timesheet / Expense Claim.

#### 2. Expenses:

The following expenses are paid by the Village of Boyle for the Mayor and Councillors:

- **Mileage** As set by Canada Revenue Agency  
These rates can be located at the following website:  
Revenue Canada -> search by automobile allowance rate.

POLICY DATE:	REFERENCE:	SUPERSEDES:
October 16, 2024	Motion # 24-435	
September 4, 2024	Motion # 24-359	
June 21, 2023	Motion # 23-227	
May 3, 2023	Motion # 23-160	
December 21, 2022	Motion # 22-587	



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The automobile allowance rate will be automatically adjusted to the allowed rate as set by the Canada Revenue Agency.

Copies of updated rates will be added to the policy on an annual basis in accordance with the updates from Canada Revenue Agency of January of each year.

- **Communication Allowance for Council** shall be set at \$75.00 per month paid bi-annual in June and December.
- **Room Costs (accommodations)** – upon receipt with prior approval of Council.
- **Meals (subsistence)** \$65.00 per day at full-day meetings where meals are not provided or to be claimed at council's discretion.

Monthly Council Timesheet/ Expense Claims shall be presented at the second Council meeting of the month, and paid on the next accounts payable cheque run.

- **Incidentals:**

Incidentals will be reimbursed as approved by Council. Council will look at incidentals on an individual basis and decide what is required for that individual to best represent the Village (if representing the Village – costs should be covered by the Village).

- Councilors choosing to stay with family or friends shall be eligible for \$50.00 per day with no receipt.
- **Political Events** shall be reimbursed if no tax receipt is issued, or for the portion not covered by the tax receipt.

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